

**City of West Lafayette**  
**Accounts Payable Voucher Register**

**Park Board**

**Claim Run**  
**PB030816**

**Check Date 3/8/2016**

**3/4/2016 12:46 PM**

We have examined the vouchers listed on the foregoing voucher register, consisting of 5 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$8,592.30. Dated this 21 day of March, 20 16.

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Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

  
\_\_\_\_\_, City Controller

Signature

March 4, 20 16.

# City of West Lafayette Accounts Payable Voucher Register

## Park Board

**Claim Run**  
**PB030816**

**Check Date 3/8/2016**

**3/4/2016 12:46 PM**

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
24090	213 Amerigas Propane LP	20400000 - 534015 Parks & Recreation Fund - Propane Heating	Propane-1301 Happy Hollow garage	3049567471		79818	\$1,769.45	
24069	4163 Big Brothers	21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfid rink rental cancellation 2/28	Refund Rink Rental		79819	\$210.00	
24030	1750 Bunch, Julie Kay	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Introduction to Metal Smithing class	102022-01		79820	\$1,044.00	
24032	270 Campbell, Mary	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Taiji QiGong Beginning 18 Steps S1	101027-11		79821	\$126.00	
24080	1752 Cub Scout Pack 3315	21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfid rink rental cancellation 2/23	Refund Rink Rental		79822	\$210.00	
24034	3433 Edwards, Nancy	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Young At Heart Aerobics S2	101000-21		79823	\$102.50	
24035	3383 Kuchta, Chris	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Oil or Acrylics S2	103012-21		79824	\$351.40	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Open Drawing & Painting S2	103013-21			\$98.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Cartooning, Comics & Anime S2	106021-21			\$57.40	
24088	138 Lafayette Glass Co					79825	\$1,527.63	

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount
24039	2184 Larson, Beverly B.	20400000 - 5351100 Parks & Recreation Fund - Rep/Main Sys- Buildings/Bdg Sys	Mirrors installed: Morton Rms 202.206	343539	15000610		\$1,527.63
		21100000 - 5363300 Parks NRO Nonreverting Oper - Contract Services	Three Way Basket	102000-03		79826	\$49.00
							\$49.00
24041	918 Nail, Lisa	21100000 - 5363300 Parks NRO Nonreverting Oper - Contract Services	Releasing Stress	101004-01		79827	\$2,366.40
							\$96.00
		21100000 - 5363300 Parks NRO Nonreverting Oper - Contract Services	Beginning Yoga Sl	101006-11			\$703.20
		21100000 - 5363300 Parks NRO Nonreverting Oper - Contract Services	Continuing Yoga Sl	101006-12			\$360.00
		21100000 - 5363300 Parks NRO Nonreverting Oper - Contract Services	All Levels Yoga Sl	101006-16			\$676.80
		21100000 - 5363300 Parks NRO Nonreverting Oper - Contract Services	All Levels Yoga Sl	101006-17			\$530.40
23957	4845 Praxair Distribution	20400000 - 5211110 Parks & Recreation Fund - Fuel-Bottled Gas	Propane for Zamboni	72291835		79828	\$115.92
		20400000 - 5211110 Parks & Recreation Fund - Fuel-Bottled Gas	Propane for Zamboni	72355241			\$57.59
24086	3631 Quench USA	20400000 - 5363300 Parks & Recreation Fund - Contract Services	Water cooler svc-1301 Happy Hollow 3/1-5/31	200395297	16000059	79829	\$168.00
		20400000 - 5363300 Parks & Recreation Fund - Contract Services	Water cooler svc-1101 Kalberer 3/1-5/31	200404661	16000059		\$69.00
24062	1689 Rehmel, Jeannette					79830	\$532.00

## Park Board

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
24067	1751 Tadokoro, Jane	21100000 - 536300	Painting w/Parents S2	106003-21				
		Parks NRO Nonreverting						
		Oper - Contract Services						
		21100000 - 536300	Creative Drawing & Painting S2	106007-21,22				
		Parks NRO Nonreverting						
24067	1751 Tadokoro, Jane	Oper - Contract Services						
		21100000 - 536300	Art for Teens S2	106008-21				
		Parks NRO Nonreverting						
		Oper - Contract Services						
		21100000 - 536050	Rfd 10/10/9-01 Tai Chi	Refund Tai Chi				
24067	1751 Tadokoro, Jane	Parks NRO Nonreverting	Chuan	Chuan				
		Oper - Refunds/Reimb						
		Paid To Others						
Grand Total:							\$8,592.30	

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**Accounts Payable Voucher Register**

**Summary by Fund**  
**Park Board**

**Check Date 3/8/2016**

**3/4/2016 12:47 PM**

<b>Fund</b>	<b>Amount</b>
Parks and Recreation	\$3,581.00
Parks Nonreverting Operating	\$5,011.30
GRAND TOTAL	\$8,592.30